



SYSTEM(S) REQUIREMENTS

PROJECT STATUS REPORT

Division of Information Resource Management

Project Identification Code: DIRM-24
Project Leader: Ron McAllister
For Period 11/17/03 through 11/21/03

PROJECT DESCRIPTION:

The Scope of this project is to develop a detailed set of business/functional requirements for the Division of Public Health (DPH); the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services (DMH/DD/SAS); and the Office of Research, Demonstration, and Rural Health Development (ORDRHD). These requirements can be subsequently used as the basis for implementing a new, fully automated health information system(s) (HIS) to accommodate DPH, DMH/DD/SAS, and ORDRHD business needs. The deliverables produced under this Scope Statement are the early steps in the lifecycle development of a new HIS. DHHS will determine an implementation strategy and schedule after the requirements are fully defined. Implementation could occur in phases and could result in multiple integrated systems rather than one large system.

PROJECT STATUS:

PCG project team members continue to work with the individual agency teams to refine the draft functional requirements for each Division. PCG is collecting comments on the Initial Draft Requirements Document from Division Project Directors.

ACCOMPLISHMENTS THIS PERIOD:

The following DPH meetings were held

11/19/2003 - POMCS

11/21/2003 – Women's and Children's Health

Provided input into the documentation for IRMC Project Certification

PLANS FOR NEXT PERIOD:

- Phone meeting scheduled 11/24/03 with Kim Crickmore, Local Access Program Director, Greeneville to discuss network requirements for ORDRHD
- Meeting scheduled 11/25/2003 with Epidemiology OEE Branch
- Continue to develop operational flows and refine agency specific requirements
- Phone meeting scheduled with Ann Rogers at DMA 12/03/03 at 9 am to discuss Access II-III mandated reporting and quality assurance needs

OPEN ISSUES:

- See attached Issues Log

STATUS REPORT DISTRIBUTION LIST:

- To: Ron McAllister/DIRM, Joy Reed/DPH, Rebecca Carina/DMH/DD/SAS, Jeff Harris/ORDRHD, Torlen Wade/ORDRHD, Betty Cogswell, Sarah Brooks/DIRM, Gary Imes/DMH/DD/SAS, Karen Lumsden/DIRM, Joe Owens/DIRM, Ann Nance/DPH, Michael Schwartz/DMH/DD/SAS
- Cc: Garland Kemper/PCG